

**VENDOR PAYMENTS**  
**Tennessee Human Rights Commission**  
**OCTOBER 2012**

| Vendor Name                          | Description               | Amount Paid |
|--------------------------------------|---------------------------|-------------|
| AT & T                               | Communications            | 12.60       |
| Carolina Imaging                     | Data Processing           | 1,097.60    |
| Cintas Document Management           | Prof Services Third Party | 69.90       |
| Crystal Springs                      | Supplies and Materials    | 54.19       |
| Dennis E Blalock                     | Travel                    | 220.26      |
| Edwin P Osborne                      | Travel                    | 313.68      |
| Fedex                                | Communications            | 12.17       |
| Homewood Suites                      | Travel                    | 749.00      |
| Knoxville Area Urban League Inc      | Prof Services Third Party | 1,200.00    |
| Oce Imagistics Inc                   | Supplies and Materials    | 6.72        |
| Oce Imagistics Inc                   | Rentals and Insurance     | 1,165.15    |
| Paula F Casey                        | Prof Services Third Party | 1,000.00    |
| Purchase Power                       | Communications            | 1,463.58    |
| Sheraton Music City                  | Supplies and Materials    | 372.00      |
| Sheraton Music City                  | Training                  | 372.00      |
| Southern Trophy House Inc            | Supplies and Materials    | 126.28      |
| Thomson West                         | Prof Services Third Party | 414.00      |
| Ywca Of Nashville & Middle Tennessee | Prof Services Third Party | 1,750.00    |